

Work Order ID 133216

Thursday, June 04, 2015 9:26:03 AM

Page 1

Scrap *133216*

Item ID: D3217-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cable 66.5

Start Date: 5/26/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/27/2015 Req'd Qty: 1.00

1

Customer: CEAGL03

Reference: RMA RA112061

Approvals: Process Plan: *mf*Date: *15-6-4*

Tooling:

Date:

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3217	Rev C								

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA 112061 D3217-1 X B116829

PART WAS SCRAPPED AT CUSTOMER'S FACILITY

mf 15-6-4

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

mf 15-6-4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause				FAULT CATEGORY																					
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Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER :																					
Misidentified ☐	☐	Past Due	☐																						

Picklist Print

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133216

Parent Item: D3217-1

D3217-1

Parent Item Name: Cable 66.5

Start Date: 5/26/2015

Required Date: 5/27/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revc as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3217-1		Manufactured	No				Each	3.0000		1			
D3217-1									**				
Cable 66.5													

Location

Loc Qty

Loc Code

ST217

3

16829

3

MF 15-6-4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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